

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of **Rs.8,047/-** towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.10.2020 to 22.11.2020 –Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**  
**G.O.Rt.No. 499** **Dated: 25-11-2020**  
**Read the following:**

1. G.O. Rt. No.158, IT & C (Communications Wing) Department, dated: 18.09.2012.
2. G.O.Rt.No.39 IT&C (Communications Wing) Department, dated: 15.03.2018.
3. Mobile bills received from M/s Airtel for the Mobile No's from 7032661902 to 7032661914 (13 No's) for the period from 23.10.2020 to 22.11.2020.

---

**ORDER:**

Sanction is hereby accorded for an amount of **Rs.8,047.00** (Rupees Eight thousand and forty seven only) towards payment of Cell phone charges to the following cell numbers (13 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.10.2020 to 22.11.2020.

S.N o.	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Amount to be sanction ed
				From	To		
1	7032661902	BM21361006625420	24.11.2020	23.10.2020	22.11.2020	588.82	589.00
2	7032661903	BM21361006627267	24.11.2020	23.10.2020	22.11.2020	588.82	589.00
3	7032661904	BM21361006627927	24.11.2020	23.10.2020	22.11.2020	588.82	589.00
4	7032661905	BM21361006626449	24.11.2020	23.10.2020	22.11.2020	588.82	589.00
5	7032661906	BM21361006626428	24.11.2020	23.10.2020	22.11.2020	649.00	625.00
6	7032661907	BM21361006627268	24.11.2020	23.10.2020	22.11.2020	588.82	589.00
7	7032661908	BM21361006627926	24.11.2020	23.10.2020	22.11.2020	588.82	589.00
8	7032661909 (DS)	BM21361006627102	24.11.2020	23.10.2020	22.11.2020	942.82	943.00
9	7032661910	BM21361006626429	24.11.2020	23.10.2020	22.11.2020	588.82	589.00
10	7032661911	BM21361006628225	24.11.2020	23.10.2020	22.11.2020	588.82	589.00
11	7032661912	BM21361006626430	24.11.2020	23.10.2020	22.11.2020	588.82	589.00
12	7032661913	BM21361006626450	24.11.2020	23.10.2020	22.11.2020	588.82	589.00
13	7032661914	BM21361006627266	24.11.2020	23.10.2020	22.11.2020	588.82	589.00
<b>GRAND TOTAL</b>						<b>8068.84</b>	<b>8047.00</b>

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1<sup>st</sup> and 2<sup>nd</sup> read above.

3. The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit an amount **Rs.8,047.00** (Rupees Eight thousand and forty seven only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC0000008, Khairatabad Branch, Hyderabad** of M/s Bharati Airtel Limited, Hyderabad.

5. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**A.SONI BALA DEVI**  
**ADDITIONAL SECRETARY TO GOVERNMENT**

To  
The Health, Medical & Family Welfare (OP. Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

**Copy to:**

M/s Bharati Airtel Ltd., Hyderabad  
Sc/sf

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**